AUDITOR-CONTROLLER, PROPERTY TAX DIVISION ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION JANUARY 3, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:	10801 CITY OF AVALON				
	L&M HOUSING FUND			INTEREST	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	REVENUE	TOTAL
AVALON - COM. IMP. R.P.	0.00	410,634.02	410,634.02	0.00	410,634.02
AGENCY TOTAL	\$0.00	\$410,634.02	\$410,634.02	\$0.00	\$410,634.02
ALLOCATED / DISTRIBUTED			410,634.02	0.00	410,634.02
BALANCE DUE		_	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION JANUARY 3, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY: 10802 CITY OF AVALON COMMU IMP RP **L&M HOUSING FUND** INTEREST **SUBTOTAL** SUCCESSOR AGENCY PROJECT AREAS **FACILITIES** TAX **REVENUE** TOTAL AVALON - COM. IMP. R.P. 0.00 109.61 109.61 0.00 109.61 \$109.61 \$0.00 **AGENCY TOTAL** \$109.61 \$0.00 \$109.61 ALLOCATED / DISTRIBUTED 109.61 0.00 109.61 \$0.00 **BALANCE DUE** \$0.00 \$0.00